

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/12/11
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Bid Order: 151 Contract ID: 67-0295-229
Letting Date: 110708 11:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 07/18/11

Primary County: MONONA
No Established DBE Goal

Project: ER-029-5(229)103--06-67
Work Type: HMA RESURFACING
County: MONONA Prj Awd Amt: \$1,189,650.55
Route: I-29
Location: FROM 2.2 MILES N. OF HARRISON CO. LINE N. 1
MILE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,189,650.55	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 1,288,492.39	108.30 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 1,440,461.31	121.08 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/12/11
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Bid Order: 151
Letting Date: 07/08/11 11:00 A.M.

Contract ID: 67-0295-229

Primary County: MONONA

			(1) WE540		(2) O.053		(3) KN036	
			WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	1.900 MILE		1000.00000	1900.00	500.00000	950.00	5000.00000	9500.00
	CLEANING AND PREPARATION OF BASE							
0020 2214-5145150	290.000 SY		27.00000	7830.00	18.00000	5220.00	20.00000	5800.00
	PAVEMENT SCARIFICATION							
0030 2303-0062500	7825.000 TON		54.93000	429827.25	63.00000	492975.00	73.00000	571225.00
	HOT MIX ASPHALT MIXTURE (30,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0040 2303-0063502	2638.000 TON		57.85000	152608.30	64.00000	168832.00	73.00000	192574.00
	HOT MIX ASPHALT MIXTURE (30,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX,							
	FRICTION L-2							
0050 2303-0246428	471.000 TON		630.00000	296730.00	675.00000	317925.00	690.00000	324990.00
	ASPHALT BINDER, PG 64-28							
0060 2303-0247028	160.000 TON		670.00000	107200.00	725.00000	116000.00	725.00000	116000.00
	ASPHALT BINDER, PG 70-28							
0070 2303-6911000	LUMP		3000.00000	3000.00	8000.00000	8000.00	7000.00000	7000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2518-6910000	4.000 EACH		100.00000	400.00	110.00000	440.00	112.00000	448.00
	SAFETY CLOSURE							
0090 2527-9263109	1406.600 STA		7.50000	10549.50	8.00000	11252.80	8.40000	11815.44
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0100 2527-9263131	74.990 STA		140.00000	10498.60	155.00000	11623.45	156.80000	11758.43
	WET RETROREFLECTIVE REMOVABLE TAPE							
	MARKINGS							
0110 2527-9263137	8.000 EACH		70.00000	560.00	80.00000	640.00	78.40000	627.20
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE							
	OR SOLVENT-BASED							
0120 2527-9263180	1369.240 STA		10.00000	13692.40	11.00000	15061.64	11.20000	15335.49
	PAVEMENT MARKINGS REMOVED							
0130 2527-9263190	8.000 EACH		75.00000	600.00	82.50000	660.00	84.00000	672.00
	SYMBOLS AND LEGENDS REMOVED							
0140 2528-8400048	362.500 LF		36.84000	13354.50	37.00000	13412.50	41.26000	14956.75
	TEMPORARY BARRIER RAIL, CONCRETE							
0150 2528-8400157	4.000 EACH		2500.00000	10000.00	3000.00000	12000.00	2800.00000	11200.00
	TEMPORARY FLOODLIGHTING LUMINAIRE							
0160 2528-8445110	LUMP		35500.00000	35500.00	45000.00000	45000.00	41496.00000	41496.00
	TRAFFIC CONTROL							

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			WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	1500.000 LF	10.00000	15000.00	11.00000	16500.00	11.20000	16800.00
0180 2533-4980005	MOBILIZATION	LUMP	70000.00000	70000.00	41000.00000	41000.00	77335.00000	77335.00
0190 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	2200.00000	4400.00	2500.00000	5000.00	2464.00000	4928.00
SECTION TOTALS			\$	1,183,650.55	\$	1,282,492.39	\$	1,434,461.31
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0200 2317-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
SECTION TOTALS			\$	6,000.00	\$	6,000.00	\$	6,000.00
CONTRACT TOTALS			\$	1,189,650.55	\$	1,288,492.39	\$	1,440,461.31